



Glasgow City Region Cabinet

Report by Head of Audit and Inspection, Glasgow City Council

Contact: William Hart, Chief Auditor 0141 287 4303

Item 6

18th August 2026

FOLLOW UP AUDIT

Purpose of Report:

This report provides an update on action taken to implement audit recommendations agreed previously with the City Region Programme Management Office.

Recommendation:

It is recommended that Cabinet notes the progress made in terms of the recommendations and that the Chief Auditor submits further reports on the implementation of outstanding recommendations.

1. Introduction

- 1.1 This report provides a summary of Internal Audit follow up work undertaken in relation to reports previously reported to Cabinet. This report includes first-time follow up audits undertaken since the last Cabinet meeting.

2. First-time Follow up Audits

- 2.1 During the period to July 2026, follow-up work has been undertaken for the audits below:

Audit Description	Number of Recommendations				
	Made	Not yet due for completion	Completed	Outstanding	No Longer Relevant
Managing Relationships & Stakeholder Engagement (2024/25)	2	0	1	1	0
Fair Work First Compliance (2025/26)	2	1	0	1	0

- 2.2 The two outstanding recommendations require an update to the Project Management Toolkit (PMT). The Project Management Office (PMO) advised that the requirements for these recommendations have been incorporated into the draft PMT however due to other changes which involve feedback from the Member Authorities, the PMT update is now planned to be reported to Cabinet in November.

3. Recommendation for Cabinet

- 3.1 It is recommended that Cabinet notes the progress made in terms of the recommendations and that the Chief Auditor submits further reports on the implementation of outstanding recommendations.